

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
)	
VOYAGER DIGITAL HOLDINGS, INC., <i>et. al.</i> , ¹)	Case No. 22-10943 (MEW)
)	
Debtors.)	(Jointly Administered)

**ELEVENTH MONTHLY FEE STATEMENT OF
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR
THE PERIOD FROM MAY 1, 2023 THROUGH MAY 18, 2023**

<u>Name of Applicant:</u>	<u>Epiq Corporate Restructuring, LLC</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>October 18, 2022, effective as of July 26, 2022</u>
Period for which compensation and reimbursement is sought:	<u>May 1, 2023 to May 18, 2023</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$2,133.68 (80% of \$2,667.10)</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$1.89</u>
Blended Rate of Professionals during the Fee Period:	<u>\$171.75</u>

¹ The Wind-Down Debtors in these chapter 11 cases, along with the last four digits of each Wind-Down Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The service address for purposes of these chapter 11 cases is 27777 Franklin, Suite 2500, Southfield, MI 48034.

This statement is the eleventh monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”) and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”). Epiq requests: (a) payment of compensation in the amount of \$2,133.68 (80% of \$2,667.10) of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1.89 incurred by Epiq, each during the period of May 1, 2023 through May 18, 2023 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

Summary of Hours Billed by Professionals During the Fee Period

Professional	Position With the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Amayrany Gutierrez	Senior Case Manager II	\$159.00	0.2	\$31.80
Angela Chachoff	Senior Case Manager II	\$159.00	0.1	\$15.90
Cassandra Murray	Senior Case Manager III	\$165.00	0.3	\$49.50
David Mejia	Senior Case Manager II	\$159.00	0.1	\$15.90
David Rodriguez	Senior Case Manager III	\$165.00	0.3	\$49.50
Diane Streany	Senior Case Manager III	\$165.00	0.9	\$148.50
Elli Krempa	Senior Case Manager III	\$165.00	2.9	\$478.50
Forrest Houku	Senior Case Manager II	\$159.00	0.3	\$47.70
Jesse Steichen	Senior Consultant I	\$176.00	0.2	\$35.20
Rosalyn Demattia	Senior Case Manager II	\$159.00	0.7	\$111.30
Sena Sengun	Senior Case Manager II	\$159.00	1.5	\$238.50
Sharna Wilson	Senior Case Manager II	\$159.00	0.1	\$15.90
Shivam Patel	Senior Consultant I	\$176.00	1.0	\$176.00
Sidney Garabato	Senior Consultant II	\$187.00	6.7	\$1,252.90
TOTALS FOR PROFESSIONALS			15.3	\$2,667.10

Summary of Fees Billed by Subject Matter for the Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
130	130 Creditor Calls/Requests	2.9	\$478.50
205	205 Set Up Mailing/Noticing	2.2	\$356.20
220	220 Affidavits	1.1	\$177.30
230	230 Website Posting/Noticing	1.5	\$260.70
395	395 Case Management Services - Other	1.9	\$328.50
642	642 Fee Application Prep and Related Issues	5.7	\$1,065.90
	TOTAL	15.3	\$2,667.10

Summary of Expenses for the Fee Period

Expense Category	Amount
Expenses: NO100T Noticing - In state	\$1.00
Expenses: OS223 Envelope - #10	\$0.05
Expenses: RE100 Postage	\$0.84
TOTAL EXPENSES	\$1.89

Notice

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order and the Fee Examiner Order. A copy of this Fee Statement is also available on the website of the Plan Administrator for the *Third Amended Joint Plan of Voyager Digital Holdings, Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 1166-1] at <https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice need be given.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$2,133.68 (80 percent of \$2,667.10 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1.89.

Dated: July 3, 2023
New York, New York

/s/ Sidney Garabato
Senior Consultant

EXHIBIT A

Timekeeper, Matter & Expense Detail

MATTER NUMBER: 130 Matter Description: 130 Creditor Calls/Requests							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/5/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	\$165.00	0.8	\$132.00	REVIEW, RESOLVE, AND TRACK CREDITOR INQUIRIES FROM 04/29/2023 – 5/05/2023.
5/12/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	\$165.00	1.0	\$165.00	CREDITOR INQUIRE REVIEW, TRACKING, AND REPORTING
5/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	\$165.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION / TRACKING
5/18/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	\$165.00	0.3	\$49.50	REVIEW, RESOLVE, AND TRACK CREDITOR INQUIRES
5/18/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	\$165.00	0.3	\$49.50	CREDITOR INQUIRE REVIEW, RESOLUTION, AND TRACKING
					2.9	\$478.50	

Expenses				
Month	Material Code	Description	Sales Unit	Expense Amount
May-23	NO100	Expenses: NO100T Noticing - In state	0.10	\$1.00
May-23	OS223	Expenses: OS223 Envelope - #10	0.05	\$0.05
May-23	RE100	Expenses: RE100 Postage	0.84	\$0.84
				<u>\$1.89</u>

MATTER NUMBER: 205 Matter Description: 205 Set Up Mailing/Noticing							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/15/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	\$187.00	0.1	\$18.70	PROOF SERVICES RE DOCKET 1382 EPIQ 9TH FEE APP
5/15/2023	Diane Streany	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.3	\$49.50	RESPOND TO EMAIL FROM S.GARABATO WITH SERVICE OF EPIQ 9TH FEE APPLICATION. PREPARE INSTRUCTIONS AND REQUEST FIRST CLASS MAIL AND EMAIL SERVICE OF DOCUMENT.
5/15/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	1.3	\$206.70	RECEIVE DOCUMENT, REVIEW DOCUMENT AND RELATED SERVICE INSTRUCTIONS. COORDINATE SERVICE OF DOCKET NO. 1382 WITH MAIL ROOM FULFILLMENT TEAM
5/16/2023	Cassandra Murray	Senior Case Manager III	205 Set Up Mailing/Noticing	\$165.00	0.3	\$49.50	REVIEW AND APPROVE NOTICING GRID. PREPARE EMAIL CONFIRMATION TO COUNSEL FOR SERVICE OF DOCKET 1382
5/16/2023	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	\$159.00	0.2	\$31.80	CONFIRM ACCURACY OF SERVICE OF DOCKET NO. 1382
					2.2	\$356.20	

MATTER NUMBER: 220
Matter Description: 220 Affidavits

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/16/2023	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	\$159.00	0.7	\$111.30	DRAFT CERTIFICATE OF SERVICE FOR DOCKET 1382
5/18/2023	Diane Streany	Senior Case Manager III	220 Affidavits	\$165.00	0.4	\$66.00	REVIEW AND DOCKET CERTIFICATE OF SERVICE FOR DOCKET NO. 1382 ON 5/15/23.

1.1 **\$177.30**

<p>MATTER NUMBER: 230 Matter Description: 230 Website Posting/Noticing</p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/18/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	\$165.00	0.3	\$49.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NO. 1399.
5/18/2023	Jesse Steichen	Senior Consultant I	230 Website Posting/Noticing	\$176.00	0.2	\$35.20	REVIEW REQUEST FOR WEBSITE UPDATES
5/18/2023	Shivam Patel	Senior Consultant I	230 Website Posting/Noticing	\$176.00	1.0	\$176.00	PERFORM WEBSITE HTML UPDATE IN OVERVIEW TAB AND PUSHING TO PRODUCTION.
					1.5	\$260.70	

MATTER NUMBER: 395 Matter Description: 395 Case Management Services - Other							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/2/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADDED SERVICE TICKET NUMBER FOR DOCKET NUMBER 1309 TO SERVICE TRACKER
5/4/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.7	\$130.90	CONFIRM CURRENT ACCOUNT SUMMARY, AND PROVIDE ESTIMATE FOR APR, MAY, JUNE TO UCC COUNSEL
5/15/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
5/15/2023	Angela Chachoff	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.1	\$15.90	ADD SERVICE OF DKT 1382 TO NOTICING TRACKER.
5/17/2023	Forrest Houku	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.3	\$47.70	COMMENCE DOCUMENTATION OF SERVICE OF DOCKET NO. 1382
5/18/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	\$187.00	0.2	\$37.40	CONFER WITH ACCOUNTING ON HOLDBACKS AND UNPAID INVOICES. PROVIDE ESTIMATE THROUGH MAY 2023 TO MWE COUNSEL FOR BUDGET PURPOSES
5/18/2023	Amayrany Gutierrez	Senior Case Manager II	395 Case Management Services - Other	\$159.00	0.2	\$31.80	COMPLETE DOCUMENTATION OF SERVICE OF DOCKET NO. 1382
5/18/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	\$165.00	0.2	\$33.00	REVIEW AND APPROVE DOCUMENTATION FOR NOTICING OF DOCKET NO. 1382 ON 5/15/23.
					1.9	\$328.50	

MATTER NUMBER: 642
Matter Description: 642 Fee Application Prep and Related Issues

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
5/10/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.9	\$355.30	PREPARE EPIQ'S NINTH MONTHLY FEE STATEMENT (MARCH 1 - MARCH 31) AND FORMAT TIME DETAIL AND EXPENSES FOR INCLUSION
5/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	FINALIZE EPIQ'S NINTH MONTHLY FEE STATEMENT (MARCH 1 - MARCH 31)
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.3	\$56.10	MEET WITH K. MAILLOUX ON FEE EXAMINER RESPONSE
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	1.5	\$280.50	PREPARE EPIQ 10TH MONTHLY FEE APP, ORGANIZE DATA FILE TO PREP EXHIBITS
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.8	\$149.60	FINALIZE 10TH EPIQ FEE APP, SEND TO MWE FOR COMMENT/REVIEW
5/18/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	\$187.00	0.6	\$112.20	CONTINUE TO PREPARE 10TH EPIQ MONTHLY FEE APP
				5.7	\$1,065.90		